

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/01/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Mr. John Gregory Mormac Marine Enterprises, Inc 100 LIGHTING WAY SUITE 402 SECAUCUS, NJ 07094-3616			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00024/0007 / MOR30W04002	
			(X)	10B. DATED (SEE ITEM 13) 10/31/2003	
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Item Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) G.20 Task Order - Reimbursement

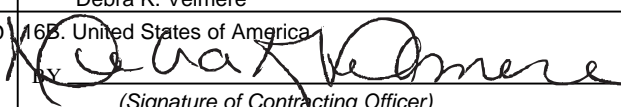
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification are as follows:

1. Decrease daily funding in Phase IV status and
2. Provide fixed fees for Turbo 04-04 as follows:
 - A. Activate the vessel for Clin 5002AG (Phase V);
 - B. Operate for Clin 5002AK (Phase O); and
 - C. Deactivate for Clin 5002AJ (Phase V).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America  (Signature of Contracting Officer)	16C. DATE SIGNED 09/01/2004

Line Item Summary		Document Number MOR30W04002/0002		Title DTMA8C00024 FY04 MTR FF RRF				Page 2 of 3	
Total Funding: \$262,213.00									
FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category									
See Line Item(s)									
Division Closed FYs Cancelled Fund									
Line Item Number		Description		Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost
CLIN 5002AC; 5002AG; 5002AK and 5002AJ									
0002AA	CLIN 5002AC	METEOR	Phase IV/RRF 10	09/12/2004	21.00	DAY	(\$698.00)	(\$14,658.00)	
		Status		(08/23/2004 to 09/12/2004)					
		This is a New Line							
		DECREASE DAILY PER DIEM FUNDING TO THE SHIP MANAGER FOR PRESERVING AND MAINTAINING THE VESSEL WHILE IN PHASE IV STATUS.							
Ref Req No: PRWR0400099/0002									
Funding Information: - 04 - X303 - 9 - 04 - 19 - - 40MTR0 - 9150 - - 254B - - 0419 - 04V61 - - - -14,658.00									
0003	CLIN 5002AG	METEOR	GRP 30	Phase V	08/30/2004	8.00	DAY	\$1,708.00	\$13,664.00
		Activation w/o ROS Crew		(08/23/2004 to 08/30/2004)					
		This is a New Line							
		THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE SHIP MANAGER FIXED FEES TO ACTIVATE THE VESSEL FOR TURBO 04-04 ACTIVATION IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT ACTIVATION PLAN.							
		ACTIVATION PERIOD: AUGUST 23, 2004 THRU AUGUST 30, 2004 FOR 8 DAYS							
Ref Req No: PRWR0400099/0002									
Funding Information: - 04 - X303 - 9 - 04 - 64 - - 22MTR0 - 4100 - - 254B - - 0464 - 0418 - - - 13,664.00									

Line Item Summary		Document Number		Title					Page																
		MOR30W04002/0002		DTMA8C00024 FY04 MTR FF RRF					3 of 3																
Total Funding:		\$262,213.00																							
FYs		Fund		Budget Org		Sub		Object Class		Sub		Program		Cost Org		Sub		Proj/Job No.		Sub		Reporting Category			
See Line Item(s)																									
Division		Closed FYs		Cancelled Fund																					
Line Item Number		Description		Delivery Date				Quantity		Unit of Issue		Unit Price		Total Cost											
				(Start date to End date)																					
0004		CLIN 5002AK METERO GRP 30 Phase O Operations		09/02/2004				3.00		DAY		\$1,253.00		\$3,759.00											
				(08/31/2004 to 09/02/2004)																					
		This is a New Line																							
		THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE SHIP MANAGER FIXED FEES TO OPERATE THE VESSEL FOR OPERATION TURBO 04-04 IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT OPERATION PLAN.																							
		OPERATION PERIOD: AUG 31, 2004 THRU SEPT 2, 2004 FOR (3 DAYS)																							
		Ref Req No: PRWR0400099/0002																							
		Funding Information:																							
		- 04 - X303 - 9 - 04 - 64 - - 22MTR0 - 4100 - - 254B - -																							
		0464 - 0418 - - -																							
		3,759.00																							
0005		5002AJ METEOR GRP 30 Phase V Deact w/o ROS Crew		09/12/2004				10.00		DAY		\$1,049.00		\$10,490.00											
				(09/03/2004 to 09/12/2004)																					
		This is a New Line																							
		THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE SHIP MANAGER FIXED FEES TO DEACTIVATE THE VESSEL FOR TURBO 04-04 IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT DEACTIVATION PLAN.																							
		DEACTIVATION PERIOD:																							
		SEPTEMBER 3, 2004 THRU SEPTEMBER 12, 2004 FOR 10 DAYS																							
		Ref Req No: PRWR0400099/0002																							
		Funding Information:																							
		- 04 - X303 - 9 - 04 - 83 - - 22MTR0 - 4100 - - 254B - -																							
		0483 - 0418 - - -																							
		10,490.00																							
																						Previous Total:		\$248,958.00	
																						Modification Total:		\$13,255.00	
																						Grand Total:		\$262,213.00	
																						(Includes Discounts)			
Electronic DISTRIBUTION:																									
4400 S Wong, 4700 S Tao/K Antoniadias, Ship Manager																									